



HESSLE TOWN COUNCIL

Payments over £500 from 1st April 2018 to 31st March 2019			
April			
09/04/2018	East Riding & North Lincolnshire Local Councils Association	Annual Membership	£1,518.84
09/04/2018	East Riding of Yorkshire Council	Annual Waste Collection Fees	£512.72
11/04/2018	British Gas	Town Hall Electric	£1,009.35
16/04/2018	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,368.00
17/04/2018	NPower	Town Hall Gas	£1,172.17
24.04.2018	V. Richardson & Sons	Newsletter Print & Public	£1,575.00
24/04/2018	Jelf Insurance Brokers	Town Council Annual Insurance	£2,678.86
30/04/2018	M. Bielby Ltd	Town Hall Boiler repairs & parts	£1,003.73
May			
09/05/2018	NPower	Christmas Lights 2017 – Electric Charges	£1,238.45
11/05/20218	Hessle Youth Action	Community Aid Grant	£5,650.00
15/05/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
16/05/2018	Npower	Town Hall Gas	£1,194.22
June			
04/06/2018	Graham Sykes Ltd	Soap Box Derby Insurance	£522.37
15/06/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
18/06/2018	Evers Administration Bureau	Internal Auditor Fees	£600.00
18/06/2018	N S Joinery & Construction	½ contribution to new outside boundary wall	£5,634.00
July			
05/07/2018	Marjoram Nurseries	Annual Hanging Baskets, Tubs and Barrels	£2,019.66
12/07/2018	East Riding of Yorkshire Council	2 x New Litter Bins	£905.18
16/07/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
30/07/2018	Hessle Community Centre Organisation	Annual Grant – 1 st ½ yearly tranche	£6,000.00
August			
15/08/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00



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16/08/2018	Morton Training Ltd	Allotment Warden Chainsaw Training	£504.00
September			
03/09/2018	PKF Littlejohn LLP	Annual Return External Auditor Fees	£720.00
17/09/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
17/09/2018	Yorkshire Water	Boothferry Road Allotments Water Bill	£1,027.33
28/09/2018	NPower	Town Hall Gas	£1,629.56
October			
02/10/2018	V. Richardson & Sons	Newsletter Print & Publish	£1,575.00
02/10/2018	Hessle First	Community Aid Grant & Loan – Market Stalls	£3,000.00
04/10/2018	British Gas	Town Hall Electric	£812.83
10/10/2018	Hey Smile Foundation	Soap Box Additional Expenses	£651.05
15/10/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
29/10/2018	Shelter Maintenance Ltd	Bus Shelters refurbishment	£5,662.80
November			
05/11/2018	Lighting & Signs Ltd	New commando box installations for Christmas Lights	£3,336.00
14/11/2018	Chesmetalwork	Skate Park ramp repairs	£800.00
14/11/2018	All Occasions Marquees	Hessle Foreshore WW1 Event – Marquees Hire	£5,712.32
14/11/2018	Prestige Support Ltd	Security & Traffic Management – WW1 Event	£1,904.40
15/11/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
20/11/2018	X-Static Electrical	Annual Inspection & Safety Certificates	£700.00
20/11/2018	NPower	Town Hall Gas	£764.87
29/11/2018	Ashtead Plant Hire	Christmas Lights Traffic Management	£613.20
29/11/2018	A B Forestry & Tree Surgeons	Ferriby Road Allotments Tree Maintenance	£500.00
29/11/2018	Prestige Support Ltd	Christmas Lights – Stewarding/Marshalls	£547.00
29/11/2018	HPSS Ltd	Christmas Lights – Stage Hire	£2,800.47
29/11/2018	Lighting & Signs Ltd	Christmas Lights Installation/Annual checks	£9,422.02
December			
17/12/2018	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00



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20/12/2018	NPower	Town Hall Gas	£1,179.58
January			
02/01/2019	East Riding of Yorkshire Council	Contribution to new Prestongate Signage	£500.00
10/01/2019	British Gas	Town Hall Electric	£1,098.76
08/01/2019	Door2Door Distribution	Newsletter & Consultation Distribution	£792.00
14/01/2019	Lighting & Signs Ltd	Christmas Lights Dismantle & Store	£3,140.66
15/01/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,368.00
15/01/2019	V. Richardson & Sons	Newsletter & Consultation document print & publish	£2,319.00
28/01/2019	NPower	Town Hall Gas	£1,072.64
28/01/2019	Community Centre Organisation	Annual Grant – 2 nd Tranche	£6,000.00
29/01/2019	TWC Facilities Ltd	Annual Town Hall Bathroom Services	£561.60
February			
18/02/2019	All Saints Hessle PCC	Community Aid Grant	£725.00
20/02/2019	NPower	Town Hall Gas	£1,355.54
March			
04/03/2019	East Riding of Yorkshire Council	2 x New Litter Bins	£905.18
18/03/2019	East Riding of Yorkshire Council	Hessle Town Bus Service Charges August - March	£2,547.00
25/03/2019	NPower	Town Hall Gas	£1,044.52
25/03/2019	Country Fayre	Civic Service Buffet/Service	£1,255.50
29/03/2019	A B Forestry	Tree Works – Ferriby Rd Allotments	£600.00
29/03/2019	Humber Rescue	Mayors Civic Service Charity Donation	£500.00
29/03/2019	Anlaby Estates Ltd	Boothferry Road Allotment Annual Lease fees	£1,600.00